

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 09/08/2010		2. ORDER NUMBER GST0510BM0126		3. CONTRACT NUMBER GS00Q09BGD0039		4. ACT NUMBER A22123567	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 299X	ORG CODE A05VR112	B/A CODE F6	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ /PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) (b) (4) LOCKHEED MARTIN INTEGRATED SYSTEMS INC 6801 ROCKLEDGE DR BETHESDA, MD 20817-1803 United States (b) (4)				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 00		AUTHORITY FOR ISSUING	
				TYPE OF MODIFICATION:			
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)		9B. CHECK, IF APPROPRIATE WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION B. Other than Small Business				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA FTS Region 5 Mara Shultz 1710 Corporate Crossing, Suite 3 O Fallon, IL 62269-3734 United States (618) 622-5808		12. REMITTANCE ADDRESS (MANDATORY) LOCKHEED MARTIN INTEGRATED SYSTEMS INC 2339 ROUTE 70 WEST, FLOOR 2W CHERRY HILL, NJ 08002-3315 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Michael M Anthony 402 Scott Drive, Unit 2A2 Scott AFB, IL 62225 United States (618) 229-4511			
14. PLACE OF INSPECTION AND ACCEPTANCE Michael M Anthony 402 Scott Drive, Unit 2A2 Scott AFB, IL 62225 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Wendi M. Borrenpohl GSA Region 5 1710 Corporate Crossing O Fallon, IL 62269 United States (618) 622-5806					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 09/20/2011		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00% 0 DAYS / 0.00% 0 DAYS	
20. SCHEDULE ITSS Order ID 5TS57100222--USAF/AMC/A7, Logistics Integration and Weapon System Support for United States Transportation Command (USTRANSCOM) award. Refer to attached continuation page for details of award and funding.							
ITEM NO. (A)		SUPPLIES OR SERVICES (B)		(b) (4)			
T0001		Base Period Ceiling Price					
21. RECEIVING OFFICE (Name, symbol and telephone no.) HQ AMC/A4, (618) 229-4511				TOTAL From 300-A(s)			
22. SHIPPING POINT Specified in QUOTE		23. GROSS SHIP WT.		GRAND TOTAL		\$3,258,283.09	
24. MAIL INVOICE TO: (Include zip code) Finance Operations and Disbursement Branch (BCEB) 299X PO Box 219434 Kansas City, MO 641219434 United States		25A. FOR QUOTES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B. TELEPHONE NO. 816-926-7287			
		26A. NAME OF CONTRACTING/ORDERING OFFICER (Type) Mara Shultz		26B. TELEPHONE NO. (618) 622-5808			
		26C. SIGNATURE (b) (6)					
GENERAL SERVICES ADMINISTRATION		1. PAYING OFFICE		GSA FORM 300 (REV. 2-93)			